



ZINGIBEER

STATEMENT

The Cobblestone
THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7 DUBLIN D07 TP22
IRL

As At
31 Jul 2025

VAT
3770547CH

Zingibeer Limited
141/146A King Street
North,
DUBLIN 7

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance EUR
9 Jun 2025	Invoice # INV-0738	4 kegs. do...	9 Jul 2025	575.64	0.00	575.64
27 Jun 2025	Invoice # INV-0763	0146719 - ...	27 Jul 2025	287.82	0.00	287.82
30 Jun 2025	Invoice # INV-0764	0156151 - ...	27 Jul 2025	287.82	0.00	287.82
17 Jul 2025	Invoice # INV-0808	Doc 015967...	16 Aug 2025	575.64	0.00	575.64
31 Jul 2025	Invoice # INV-0825	Doc 015969...	30 Aug 2025	575.64	0.00	575.64

BALANCE DUE EUR 2,302.56

Terms 30 Days
Bank details
Bank of Ireland
College Green, Dublin 2
IBAN IE48 BOFI 9000 1715 9134 43



PAYMENT ADVICE

To: Zingibeer Limited
141/146A King Street North,
DUBLIN 7

Customer	The Cobblestone	
Overdue	Current	Total EUR Due
1,151.28	1,151.28	2,302.56
Amount Enclosed		

Enter the amount you are paying above